Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2021

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 007-19-000013

Schedule Docket No. Head of Account: P3522, Developmental Works Est.Cost: Rs.130.00 Lakhs INDENT NO.:40880

Name of Work	:Package-01 includes 2 works of Rs.130.00 lakhs.1).Improvements to drains of cross roads of Amruthanagara A sector in ward no.07 Byatarayanapura. Est cost Rs 60.00 lakhs 2.Improvements to drains of drains of 4th to 8th cross roads Amruthanagara A sector in ward no 07, Byatarayanapura. Est cost Rs 70.00 lakhs.
Name of Contractor and Full Address: U. Ramesh, #12/4th cross, Sunrise Colony, Cholanayakanahalli, R.T nagar(P), Bangalore 560032.	

Reference to Agreement No. BBMP/EE/BTP/WO/19/2020-21 Date: 19.08.2020

Certified that the measurements were taken by me on: 19/2/21 and recorded of Pages 351271 to 351287 of measurement Book No. 3513/16-17 and that work is satisfactorily executed.

U. Ramesh
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 19/2/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Pal...
Bangalore - 560 092
Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs..... 1st final - TTB

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TTB	1,36,18,000	00
I+	136180	00
CGST	121590	00
SGST	121590	00
Cess	136180	00
CBF	13618	00
LR	77842	00
Ded	607000	00
Cheque	13011000	00

Total Amount Adjusted -

Received Rs.....(in words)... U. Ramesh Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2 U. Ramesh
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3522
Head of Account... Developmental Works in Ward.

Bill Passed for Rs. 13618000/-

Statutory Deductions Rs. 607000/- ...By Adjustment

Net Amount Paid Rs. 13011000/- ...By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications..	Cum
2	Dismantling of existing structures like culverts, bridges retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled materials, disposal of unserviceable material and stacking the serviceable materail with all lifts complete as per specifications	Cum
3	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50m and removing the debris to a distance upto 200m	Cum
4	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration inlcuding curing for 14 days including cost of all materials labour, HOM curing, form works, scaffolding and centering complete as per specification	Cum
5	Providing and laying in plain reinforced cement concrete mix 1:2:4 with OPC @ 240 kgs, with 40 mm and down size graded granite matel coarse aggregates @ 0.84 cum and fine aggragtes @ 0.56cum, in pen foundations including including cost of all materials, labour HOM machinery form works scaffolding and centering complete as per sprcifications complete as per drawing anf techinal specifications.	Cum
6	Providing and constructing granite /trap/basalt size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications	Cum
7	Providing ruled pointing to coursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications cement mortar 1:4	Sqm
8	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing comlete as per specification (Data Rate)	Sqm
9	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.7.5 cm thick.	Sqm
10	Providing and constructing load bearing wall with solid concrete blocks of size 400x100x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications. KBS No.5.4 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm
11	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete10cms thick	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	1,153.63	144.66	166884.12	1153.63	166884.12
-	-	-	26.79	505.21	13534.58	26.79	13534.58
-	-	-	96.44	301.57	29083.41	96.44	29083.41
-	-	-	141.03	5691.91	802730.07	141.03	802730.07
-	-	-	18.90	5678.56	107324.78	18.90	107324.78
-	-	-	96.44	5114.37	493250.30 493229.84	96.44	493250.30 493229.84
-	-	-	160.74	155.79	25041.68	160.74	25041.68
-	-	-	224.00	5687.82	1274071.68	224.00	1274071.68
-	-	-	2,376.00	778.95	1850785.20	2376.00	1850785.20
-	-	-	219.40	901.78	197850.53	219.40	197850.53
-	-	-	1,629.00	1014.86	1653206.94	1629.00	1653206.94

12	Providing one line dressing to granite stone slabs/granite stone masonry as per specifications	Sqm
13	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete	Nos
14	Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications	Sqm
15	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	Cum
16	Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia	Mtr
17	Providing 100mm and down size nominal size	Cum
18	Providing 40mm and down size nominal size	Cum
19	Providing 20mm and down size nominal size	Cum
20	Providing Fine aggrgate 2.36mm nominal size	Cum
21	Direction and place identification signs upto 0.9 sqm size Board - Providing and erecting direction and place identification retro-reflectorised signs as per revised IRC : 67-2012 made of high intensity grade sheeting vide clause 800.1.3, fixed over aluminium sheeting, 2mm thick with area not exceeding 0.9 sqm supported on a mild steel single angle iron post 75x75x6mm firmly fixed to the ground by means of properly designed foundation with M-15 grade cement concrete 45x45x60cm, 60cm below ground level as per approved drawing complete as per specifications. MORTH Specification No.801 Type IV sheeting	Nos
22	Providing and applying readymix priming coat concrete / masonry / asbestos cement sheet /plasterd surface including preparing the surface after throughly cleaning of oil grease dirt and other foreign matter and sand papering cost of materials labour as per specifications	Sqm
23	Supply MS. Pipe.	Mtr
24	Painting on steel surfaces:- Providing and applying two coats of ready mix paint of approved brand after through cleaning of surface to give an even shade complete as per specifications.complete as per specifications.	Sqm
25	Painting new latter and figures any shade with synthetic enamel paint black or any approvel colour to give an even shede complete as per specification (I) Hindi (Matras commas and the like not to be measured and paid for half latter shall be counted as half	Cum
26	Providing and fixing MS grating 260x260mm	Nos
27	Laying Reinforced cement concrete pipe NP3 for culvertsincluding ends and fixing collars with cement mortar 1:2 including cost of materials, labour, curing including cost of materials, labour HOM complete as per specifications. B. 750mm dia.	Mtr
28	Providing RCC ornamental name boards.(Data rate)	Nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE (LSR)

-	-	-	1,645.50	998.17	1642488.74	1645.50	1642488.74
-	-	-	4,870.00	490.74	2389903.80	4870.00	2389903.80
-	-	-	2,192.75	41.17	90275.52	2192.75	90275.52
-	-	-	1,153.63	99.04	114255.52	1153.63	114255.52
-	-	-	33.00	6273.9	207038.70	33.00	207038.70
-	-	-	9.80	1036.7	10159.66	9.80	10159.66
-	-	-	5.26	1145.78	6031.39	5.26	6031.39
-	-	-	3.92	1145.78	4491.46	3.92	4491.46
-	-	-	2.94	1106.79	3253.96	2.94	3253.96
-	-	-	32.40	7637.06	247440.74	32.40	247440.74
-	-	-	274.68	41.17	11308.58	274.68	11308.58
-	-	-	3,393.00	88.97	301875.21	3393.00	301875.21
-	-	-	391.08	80.12	31333.33	391.08	31333.33
-	-	-	53,550.00	1.11	59440.50	53550.00	59440.50
-	-	-	255.00	88.97	22687.35	255.00	22687.35
-	-	-	72.00	3859.06	277852.32	72.00	277852.32
-	-	-	15.00	8398.4	125976.00	15.00	125976.00
					12159576.06		**12159576.06**

12159551.01
1459146.12
13618697.13

Bruhat Bangalore Mahanagara Palike
Bangalore - 560 002

Round off: 13618000